

## **EXHIBIT B**

**quinn emanuel trial lawyers**

865 South Figueroa Street, 10<sup>th</sup> Floor  
Los Angeles, California 90017  
213.443.3000

los angeles  
silicon valley  
san francisco  
san diego  
new york

April 18, 2007

William Cosnowski, Jr.  
Delphi Automotive Systems Headquarters - Legal Staff  
5825 Delphi Drive  
Troy, Michigan 48098-2815

Matter # : 51209  
Invoice # : 1106008  
Responsible Attorney: Charles K. Verhoeven

PHC (Cadence Innovation) v. Delphi Delphi File No.

For Professional Services through March 31, 2007 in connection with patent infringement action.

Fees	\$36,230.50
Expenses	<u>\$24.38</u>
Total Due This Invoice	\$36,254.88

**Statement Detail**

Date	Timekeeper	Description	Hours
02/28/07	CKV	Review memo prepared by TG concerning case status; review materials sent by WC; attend conference call with TG and WC concerning case status and outstanding tasks.	1.30
03/01/07	TG	Review case file in support of preparing for continued litigation after lift of stay from bankruptcy court proceedings (1.0); review recent correspondence from opposing counsel and determine response to same (0.5); review invalidity defenses asserted based on prior art, analyze and update same (1.0); review prior art in support of same (0.5).	3.00
03/01/07	SW	Meet and confer with Tigran G. regarding the lifting of the bankruptcy stay and document review assignment.	1.20
03/01/07	SW	Document review of court clip and case correspondence clip.	4.20
03/01/07	LAL	Review storage log and oversee retrieval of files from storage.	1.00
03/02/07	TG	Review all prior correspondence in support of determining case status and determining action items (0.7); email communication with SQW re same (0.1); review prior written discovery in support of updating same and determining status of same (1.0).	1.80
03/02/07	SW	Document review of court clip and correspondence clip.	3.60
03/02/07	LAL	Oversee set-up of case War Room and retrieval of files from storage.	1.00
03/05/07	RWS	TC TG re: status; TC W. Cosnowski re: same.	0.40
03/05/07	TG	Conference with LL re review of documents in support of preparing for continued litigation (0.1); review correspondence file to determine status of prior discovery and in support of updating same (0.4).	0.50
03/05/07	SW	Document review of case file.	3.10
03/05/07	JMP	Review documents in preparation for and conference with TG regarding background of litigation, mediation and bankruptcy.	1.20
03/05/07	LAL	Review boxes containing court clip and correspondence files and inventory contents for labeling.	1.00
03/06/07	TG	Conference and email communication with SQW re memorandum of tasks to be completed (0.2); review memorandum from SQW re same and revise same (0.5).	0.70
03/06/07	SW	Document review of case file and Delphi mediation documents	3.90
03/06/07	SW	Meet and confer with Tigran G. and Laura Love regarding case strategy.	0.60
03/06/07	SW	Prepare memo regarding case status for client call.	3.30

Date	Timekeeper	Description	Hours
03/06/07	LAL	Meet with TG and SW to discuss case background and future agenda.	1.00
03/06/07	LAL	Review temporary War Room and files with TG and SW and discuss organization of new War Room.	0.70
03/06/07	LAL	Review November 29, 2004 Mediation Brief and recent correspondence regarding upcoming Mediation to obtain case overview.	2.00
03/07/07	CKV	Review status memo prepared by TG in preparation for status call; attend teleconference with WC, TG and RS concerning case status, outstanding discovery and next steps.	1.20
03/07/07	RWS	Review status memo.	0.30
03/07/07	RWS	TC TG, CKV re: status.	0.30
03/07/07	RWS	TC TG, CKV, WC re: status.	0.40
03/07/07	RWS	Review claim construction/summary judgment materials.	2.50
03/07/07	TG	Teleconference with Mr. Cosnowski, CKV and RWS re tasks moving forward in preparation for continued litigation and in support of upcoming mediation (0.7); prepare memorandum of minutes from teleconference and list of action items (0.5).	1.20
03/07/07	SW	Meet and confer with Tigran G. regarding case status.	0.40
03/07/07	SW	Document review of unfiled motion for summary judgement.	1.20
03/08/07	TG	Email communication with Mr. Cosnowski re secondary consideration of success based on government regulations (0.1); review legal research in support of same (0.4).	0.50
03/09/07	CKV	Review memo re action items prepared by TG.	0.10
03/09/07	RWS	Review task list.	0.40
03/09/07	TG	Review and revise memorandum setting forth action items of tasks to completed, including review of prior deposition transcripts, determination of knowledge of patents, non-infringement positions, invalidity positions, inequitable conduct positions, ownership of patents as grounds for unenforceability, and payment of incorrect small entity fee as grounds for inequitable conduct (0.4); review prior art in support of developing invalidity defenses; review previously prepared drafts of summary judgment briefs in support of determining status of same and revisions to same (1.0).	1.40
03/12/07	JMP	Conference with TG regarding background on invalidity arguments.	0.70
03/12/07	LAL	Create labels for matter 4385 Court Clips and Correspondence files.	0.50
03/12/07	LAL	Coordinate transfer of 4385 files from TG's office to temporary War Room and organize files in temporary War Room.	0.50

Date	Timekeeper	Description	Hours
03/13/07	TG	Review prior discovery memorandums in support of determining status of discovery; review prior written discovery in support of same and in support of determining whether or not further discovery is necessary.	1.10
03/13/07	SW	Document review.	1.20
03/13/07	LAL	Label Court Clip and Correspondence Files for 4385 matter.	1.00
03/14/07	SW	Document review of unfiled motions for summary judgement.	3.00
03/15/07	LAL	Oversee transfer of 4385 files to temporary War Room and review and organize files.	0.50
03/15/07	LAL	Follow-up regarding new Delphi War Room and review potential space for new War Room.	0.50
03/19/07	RWS	Review claim construction materials.	3.30
03/19/07	RWS	TC TG re: status.	0.20
03/19/07	TG	Review interrogatory responses and document production in support of determining invalidity arguments with respect to '026 break-seam patent; determine prior art asserted in previous mediation statement and that relied on in draft Summary Judgment papers in support of same; determine whether to rely on U.S. or foreign equivalent of prior art references in support of same; analyze priority date of prior art reference and compare same to priority date of '026 break-seam patent.	3.50
03/19/07	JMP	Document review regarding status of invalidity case including mediation statement and description of invalidity defenses.	3.20
03/20/07	TG	Review previously prepared draft summary judgment motions of non-infringement and invalidity in support of determining status of same and further steps necessary to finalize same (0.7); review Court Ordered Description of Invalidity Defenses in support of same (0.5); review of various case documents in support of preparing for continued litigation after mediation and lift of stay (1.2).	2.40
03/20/07	JMP	Document review regarding status of invalidity case including description of invalidity defenses and draft motions for summary judgment.	4.30
03/22/07	TG	Email communication with CKV re case status and tasks to be completed.	0.10
03/22/07	TG	Review of 30(b)(6) deposition topics from PHC to Delphi in support of responding to same and determining whether to produce a witness for same; review of 30(b)(6) deposition topics from Delphi to PHC in support of determining whether same is complete; review prior deposition transcripts in support of same.	2.70

Date	Timekeeper	Description	Hours
03/26/07	TG	Email communication with Mr. Cosnowski re documents produced by DuPont pursuant to subpoena; email communication with RWS, JP, SQW and LL re same in support of review of same.	0.20
03/26/07	TG	Review documents produced by DuPont pursuant to subpoena in support of invalidity defenses.	1.30
03/26/07	LAL	Meet with TG and SW to discuss War Room and organization of binders/ files received from SF office.	0.50
03/26/07	LAL	Coordinate with HR for new Delphi War Room.	0.30
03/26/07	LAL	Collect and file documents responsive to DuPont Subpoena per TG.	0.70
03/27/07	RWS	Communicate WC, TG re: mediation statement.	1.60
03/27/07	TG	Review documents produced by DuPont in response to subpoena and determine next steps based on same including potential use for invalidity arguments (0.7); email communication with Mr. Cosnowski re preparation of confidential pre-mediation information for mediator (0.1); prepare confidential pre-mediation information (1.5); email with RWS re same (0.1); telephone conference with RWS re same (0.2).	2.60
03/27/07	SW	Meet and confer with TG regarding research assignment.	0.30
03/27/07	SW	Document review of pleadings and interrogatory responses.	0.50
03/27/07	SW	Document review of prior arguments regarding small entity fee.	2.80
03/27/07	LAL	Collect Subpoenas and operative Answer/ Counter Claims for TG's review.	1.00
03/27/07	LAL	Collect and file additional documents responsive to DuPont Subpoena and distribute copy to TG for review.	1.00
03/28/07	RWS	Revise and edit mediation materials.	2.50
03/28/07	TG	Conference SQW re research and investigation of PHC's payment of incorrect small entity fee as inequitable conduct defense (0.5); legal research re same (0.2); document review of same (0.4); email communication with SQW re same (0.1).	2.20
03/28/07	SW	Meet and confer with Tigran G. regarding small entity fee.	0.40
03/28/07	SW	Document review of small entity fee research and documents.	4.90
03/28/07	LAL	Review Discovery Binders, Supbpoenas Binder, and Answer/ Counterclaims Binder for completeness and distribute copies to TG and SW.	2.00
03/29/07	RWS	Revise and edit mediation materials and call with client re: same.	1.80

Date	Timekeeper	Description	Hours
03/29/07	TG	Review and revise mediation statement in support of presenting same to mediator (1.6); teleconference with RWS re same (0.3); teleconference with Mr. Cosnowski and RWS re same (0.5); email communication with Mr. Cosnowski re same (0.1); email communication with Mr. Cosnowski re pre-mediation information statement to be presented to mediator (0.1); review and revise pre-mediation information statement based on teleconference with Mr. Cosnowski (0.4).	3.00
03/30/07	TG	Document review of prior written discovery in support of continued litigation after lift of stay (1.2); review previously prepared summary judgment papers re invalidity and non-infringement in support of revisions to same (1.3).	2.50
03/30/07	SW	Research regarding small entity fee.	2.00
Total Hours			108.20

#### Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Charles K. Verhoeven	CKV	Partner	2.60	700.00	1,820.00
Robert W. Stone	RWS	Partner	13.70	575.00	7,877.50
Joseph Paunovich	JMP	Associate	9.40	340.00	3,196.00
Steve Wood	SW	Associate	36.60	305.00	11,163.00
Tigran Guledjian	TG	Counsel	30.70	300.00	9,210.00
Case Assistant(s)	Init.	Title	Hours	Rate	Amount
Laura A. Love	LAL	Case Assistant	15.20	195.00	2,964.00

#### Expense Summary

Description	Amount
Telephone	0.68
Document     \$0.10 per page Reproduction	23.70
Total Expenses	\$24.38

**quinn emanuel trial lawyers**  
quinn emanuel urquhart oliver & hedges, llp

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**Current Invoice Summary**

Matter Name : PHC (Cadence Innovation) v. Delphi Delphi File No. _____	
Matter #: 51209	Total Fees.....\$36,230.50
Bill Date: April 18, 2007	Expenses.....\$24.38
Invoice # 1106008	Total Due this Invoice.....\$36,254.88

Please remit payment to:

Quinn Emanuel Urquhart Oliver & Hedges, LLP  
865 S. Figueroa St. 10th Floor  
Los Angeles, CA 90017

Federal Tax ID: 95-4004138

**REMITTANCE**



**quinn emanuel trial lawyers**

865 South Figueroa Street, 10<sup>th</sup> Floor  
Los Angeles, California 90017  
213.443.3000

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May 15, 2007

William Cosnowski, Jr.  
Delphi Automotive Systems Headquarters - Legal Staff  
5825 Delphi Drive  
Troy, Michigan 48098-2815

Matter # : 51209  
Invoice # : 1107274  
Responsible Attorney: Charles K. Verhoeven

PHC (Cadence Innovation) v. Delphi Delphi File No.

For Professional Services through April 30, 2007 in connection with patent infringement action.

Fees	\$36,805.50
Expenses	<u>\$5.75</u>
Total Due This Invoice	\$36,811.25
Balance Due from Previous Statement(s)	\$36,254.88
Total Balance Due	<u>\$73,066.13</u>

**Statement Detail**

Date	Timekeeper	Description	Hours
04/02/07	RWS	Revise and edit mediation brief.	2.20
04/02/07	RWS	Communicate TG regarding mediation.	0.30
04/03/07	RWS	Review materials from W. Cosnowski regarding Delphi sales.	0.80
04/03/07	RWS	TC TG re Delphi sales materials.	0.50
04/03/07	RWS	Review letter from MC Laren.	0.30
04/03/07	RWS	Communicate W. Cosnowski regarding Delphi materials.	0.20
04/03/07	TG	Email communication with Mr. Cosnowski re supplying volumes of allegedly infringing products to opposing counsel (0.1); telephone conference with RWS re same (0.3); review chart related to same showing volumes (0.2); review and revise and prepare new introductory paragraph re volumes of allegedly infringing products (0.1); email communication with RWS re same (0.1)	0.80
04/03/07	JMP	Document review regarding invalidity defenses including Delphi's court ordered description of invalidity defenses.	1.30
04/04/07	JMP	Document review relating to Delphi's invalidity defenses.	3.00
04/04/07	LAL	Collect Invalidity Defenses binders and select Delphi Orders to JP's review.	1.00
04/05/07	RWS	Confer W. Cosnowski regarding mediation brief	0.20
04/05/07	RWS	Revise and edit same.	2.20
04/05/07	RWS	Communicate TG re mediation.	1.00
04/05/07	RWS	Review summary judgment materials in preparation for mediation.	2.80
04/05/07	TG	Review mediation materials to be submitted to mediator (0.5); email communication with Mr. Cosnowski re same (0.1); email communication with RWS re same (0.1); telephone conference with RWS re same (0.1); email communication and telephone conference with JMP in support of determining status of invalidity arguments (0.5); research and document review in support of same (1.8).	3.10
04/05/07	SW	Document review of Delphi's confidential pre-mediation information.	0.30
04/05/07	JMP	Document review relating to Delphi's invalidity defenses.	4.30
04/05/07	LAL	Collect and organize correspondence and briefing regarding Mediation and file.	1.00
04/06/07	RWS	Review materials in preparation for mediation.	6.50

Date	Timekeeper	Description	Hours
04/06/07	TG	Email communication with Mr. Cosnowski and RWS in preparation for mediation (0.1); review mediation statement (0.2).	0.20
04/06/07	LAL	Collect previous Delphi Mediation statement and distribute to TG.	1.00
04/09/07	RWS	Review materials in preparation for mediation.	4.80
04/09/07	RWS	TC TG re: mediation.	0.50
04/09/07	TG	Telephone conference with Mr. Cosnowski re upcoming mediation and preparation in support of same (0.4); prepare email memorandum to RWS re same in support of RWS attending mediation (0.3); email communication with RWS re same (0.1); review Mediation Statement in support of same (0.7); email communication with LL re previously filed mediation statement of PHC/Cadence (0.1); review previously filed mediation statement of PHC (0.5); email communication with RWS re same (0.1).	2.20
04/10/07	RWS	Prepare for mediation.	10.30
04/10/07	TG	Email communication with Mr. Cosnowski re PHC's mediation statement (0.1); review same (0.3); telephone conference with RWS re mediation (0.1).	0.50
04/10/07	LAL	Review and send PHC's Mediation Statement and Updated Damages Chart to court clip/ files	1.00
04/11/07	RWS	Prepare for and attend mediation.	8.90
04/12/07	RWS	Travel to San Francisco, review materials re: mediation; TC TG re: same.	9.20
04/12/07	TG	Email communication with RWS re mediation between PHC and Delphi and status and outcome of same and next steps (0.1).	0.10
04/12/07	LAL	Coordinate with TG's new secretary regarding maintenance and location of Delphi's files; follow-up on War Room status.	1.00
04/16/07	LAL	Review status of court clip and disbursements files for 51209 matter with TG's secretary.	0.50
04/18/07	RWS	Review materials re: additional discovery; communicate TG re: same.	2.60
Total Hours			74.60

#### Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Robert W. Stone	RWS	Partner	53.30	575.00	30,647.50
Joseph Paunovich	JMP	Associate	8.60	340.00	2,924.00
Steve Wood	SW	Associate	0.30	305.00	91.50
Tigran Guledjian	TG	Counsel	6.90	300.00	2,070.00

Case Assistant(s)	Init.	Title	Hours	Rate	Amount
Laura A. Love	LAL	Case Assistant	5.50	195.00	1,072.50

**Expense Summary**

Description	Amount
Telephone	0.73
Professional services	3.12
Document     \$0.10 per page	1.90
Reproduction	
Total Expenses	\$5.75

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**Current Invoice Summary**

Matter Name : PHC (Cadence Innovation) v. Delphi Delphi File No. \_\_\_\_\_  
Matter #: 51209 Total Fees .....\$36,805.50  
Bill Date: May 15, 2007 Expenses .....\$5.75  
Invoice # 1107274 Total Due this Invoice .....\$36,811.25

**Account Summary**

Balance Due from Previous Statement(s) .....\$36,254.88  
Total Balance Due .....\$73,066.13

Date	Invoice #	Amount Billed	Payments Applied	Outstanding Amount
04/18/07	1106008	36,254.88	0.00	36,254.88

Please remit payment to:

**Quinn Emanuel Urquhart Oliver & Hedges, LLP**  
865 S. Figueroa St. 10th Floor  
Los Angeles, CA 90017

Federal Tax ID: 95-4004138

**REMITTANCE**

## quinn emanuel trial lawyers

865 South Figueroa Street, 10<sup>th</sup> Floor  
Los Angeles, California 90017  
213.443.3000

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June 5, 2007

BILL \_\_\_\_\_  
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### \*\*\*BILLING INSTRUCTIONS\*\*\*

copy of prebill to M. Fowler only 1 calendar mo  
p/bill (Dec 1-30) - final bill to Mateo - d/n/mail

William Cosnowski, Jr.  
Delphi Automotive Systems Headquarters - Legal Staff  
5825 Delphi Drive  
Troy, Michigan 48098-2815

Rate #: 2

Matter # : 51209  
Invoice # : \*\*\*\*\*  
Responsible Attorney: Charles K. Verhoeven

Client Number: 01289  
Bill Template: Q2

PHC (Cadence Innovation) v. Delphi Delphi File No. \_\_\_\_\_

For Professional Services through May 31, 2007 in connection with patent infringement action

Fees \$7,183.00

Expenses \$0.14

Total Due This Invoice \$7,183.14

Balance Due from Previous Statement(s) \$73,066.13

Total Balance Due \$80,249.27

### Statement Detail

Date	Timekeeper	Description	Hours	Index
05/02/07	LAL	Coordinate with TG's secretary to create new Delphi case files.	0.30	1621414
05/28/07	RWS	Prepare for meeting with TG.	2.70	1642315
05/29/07	RWS	Meet with T. Guledjian re: status; review materials re: summary judgment, experts, trial preparation, discovery, staffing, depositions; review materials in preparation for same.	6.80	1642316
05/29/07	TG	Conference RWS re case status and next steps (2.5); prepare memorandum of issues requiring immediate attention (0.5); review documents in support of same (0.5).	3.50	1631476
05/29/07	JMP	Prepare for and conference with RS and TG regarding invalidity and case staffing and trial schedule.	1.80	1645414
Total Hours			15.10	

### Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Robert W. Stone	RWS	Partner	9.50	575.00	5,462.50
Joseph Paunovich	JMP	Associate	1.80	340.00	612.00
Tigran Guledjian	TG	Counsel	3.50	300.00	1,050.00
Case Assistant(s)	Init.	Title	Hours	Rate	Amount
Laura A. Love	LAL	Case Assistant	0.30	195.00	58.50

### Expense Summary

Description	Amount
Telephone	0.14
Total Expenses	\$0.14

### Expense Detail

Date	Code	Description	Rate	Amount	Index
05/07/07	1917	Telephone ext 3250;1(248)813-3309;11:48 am;0 0:00:36 min	0.04	0.04	2093832
05/23/07	1917	Telephone ext 3250;1(650)801-5041;02:16 pm;0 0:01:00 min	0.05	0.05	2094378
05/24/07	1917	Telephone ext 3250;1(650)801-5001;02:43 pm;0 0:00:04 min	0.05	0.05	2095195

**quinn emanuel trial lawyers**  
quinn emanuel urquhart oliver & hedges, llp

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**Current Invoice Summary**

Matter Name : PHC (Cadence Innovation) v. Delphi Delphi File No. \_\_\_\_\_  
Matter #: 51209 Total Fees ..... \$7,183.00  
Bill Date: June 5, 2007 Expenses ..... \$0.14  
Invoice # \*\*\*\*\* Total Due this Invoice ..... \$7,183.14

**Account Summary**

Balance Due from Previous Statement(s) ..... ~~\$73,066.13~~  
Total Balance Due ..... ~~\$80,249.27~~

Date	Invoice #	Amount Billed	Payments Applied	Outstanding Amount
04/18/07	1106008	36,254.88	0.00	36,254.88
05/15/07	1107274	36,811.25	0.00	36,811.25

Please remit payment to:

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865 S. Figueroa St. 10th Floor  
Los Angeles, CA 90017

Federal Tax ID: 95-4004138

REMITTANCE



**quinn emanuel trial lawyers**

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Los Angeles, California 90017  
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san diego  
new york

April 13, 2007

Beth Sax  
Assistant General Counsel  
Delphi World Headquarters & Customer Ctr  
5825 Delphi Drive  
Troy, MI 48098

Matter # : 08915  
Invoice # : 1105662  
Responsible Attorney: Randa A. Osman

Whitney v. Delphi Corporation, Delphi Case No.: 2005-000697

For Professional Services through March 31, 2007 in connection with defend client in age discrimination case.

Fees	<u>\$55.50</u>
Total Due This Invoice	\$55.50
Balance Due from Previous Statement(s)	\$3,502.02
Total Balance Due	<u>\$3,557.52</u>

**Statement Detail**

Date	Timekeeper	Description	Hours
03/26/07	RAO	Review incoming order.	0.10
		Total Hours	0.10

**Fee Summary**

Attorneys	Init.	Title	Hours	Rate	Amount
Randa A. Osman	RAO	Partner	0.10	555.00	55.50

# quinn emanuel trial lawyers

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## Current Invoice Summary

Matter Name : Whitney v. Delphi Corporation, Delphi Case No.: 2005-000697

Matter #: 08915

Total Fees .....\$55.50

Bill Date: April 13, 2007

Invoice # 1105662

Total Due this Invoice .....\$55.50

## Account Summary

Balance Due from Previous Statement(s) .....\$3,502.02

Total Balance Due .....\$3,557.52

Date	Invoice #	Amount Billed	Payments Applied	Outstanding Amount
09/15/05	1080682	141.60	0.00	141.60
10/17/05	1081814	2,643.90	0.00	2,643.90
11/14/05	1083245	295.68	0.00	295.68
11/14/05	1089240	252.04	0.00	252.04
12/13/05	1084372	25.70	0.00	25.70
01/06/06	1085159	52.10	0.00	52.10
05/31/06	1091177	60.00	(29.00)	31.00
08/10/06	1094200	60.00	0.00	60.00

Please remit payment to:

Quinn Emanuel Urquhart Oliver & Hedges, LLP

865 S. Figueroa St. 10th Floor

Los Angeles, CA 90017

Federal Tax ID: 95-4004138

**quinn emanuel trial lawyers**

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new york

May 14, 2007

Beth Sax  
Assistant General Counsel  
Delphi World Headquarters & Customer Ctr  
5825 Delphi Drive  
Troy, MI 48098

Matter # : 08915  
Invoice # : 1107144  
Responsible Attorney: Randa A. Osman

Whitney v. Delphi Corporation, Delphi Case No.: 2005-000697

For Professional Services through April 30, 2007 in connection with defend client in age discrimination case.

Fees	\$315.00
Expenses	<u>\$4.40</u>
Total Due This Invoice	\$319.40
Balance Due from Previous Statement(s)	\$3,463.01
Total Balance Due	<u>\$3,782.41</u>

**Statement Detail**

Date	Timekeeper	Description	Hours
04/11/07	RAO	Review and respond to emails from ALB re claim filed by plaintiff; review email from Peterson.	0.20
04/11/07	ALB	T/C J. Peterson re: bankruptcy proceeding and statement of facts; follow up w/ RAO re: same.	0.30
04/16/07	ALB	T/C Skadden attorney re: case status and statement of facts; follow up re: same.	0.30
Total Hours			0.80

**Fee Summary**

Attorneys	Init.	Title	Hours	Rate	Amount
Randa A. Osman	RAO	Partner	0.20	555.00	111.00
Allison L. Burkholder	ALB	Associate	0.60	340.00	204.00

**Expense Summary**

Document Reproduction	\$0.10 per page	4.40
Total Expenses		\$4.40

**quinn emanuel trial lawyers**  
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**Current Invoice Summary**

Matter Name : Whitney v. Delphi Corporation, Delphi Case No.: 2005-000697

Matter #: 08915	Total Fees .....	\$315.00
Bill Date: May 14, 2007	Expenses .....	\$4.40
Invoice # 1107144	Total Due this Invoice .....	\$319.40

**Account Summary**

Balance Due from Previous Statement(s) .....	<b>\$3,463.01</b>
Total Balance Due .....	<b>\$3,782.41</b>

Date	Invoice #	Amount Billed	Payments Applied	Outstanding Amount
09/15/05	1080682	141.60	(94.51)	47.09
10/17/05	1081814	2,643.90	0.00	2,643.90
11/14/05	1083245	295.68	0.00	295.68
11/14/05	1089240	252.04	0.00	252.04
12/13/05	1084372	25.70	0.00	25.70
01/06/06	1085159	52.10	0.00	52.10
05/31/06	1091177	60.00	(29.00)	31.00
08/10/06	1094200	60.00	0.00	60.00
04/13/07	1105662	55.50	0.00	55.50

**Please remit payment to:**

**Quinn Emanuel Urquhart Oliver & Hedges, LLP**  
865 S. Figueroa St. 10th Floor  
Los Angeles, CA 90017

Federal Tax ID: 95-4004138

**Statement Detail**

Date	Timekeeper	Description	Hours
02/28/07	MF	Prepare correspondence to fee committee.	0.40
Total Hours			0.40

**Fee Summary**

Attorneys	Init.	Title	Hours	Rate	Amount
Mateo Fowler	MF	Attorney	.40	305.00	122.00

**Expense Summary**

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**Current Invoice Summary**

Matter Name : Delphi Bankruptcy

Matter #: 18157

Total Fees..... \$122.00

Bill Date: March 15, 2007

Invoice # 1104573

Total Due this Invoice..... \$122.00

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May 22, 2007

Quinn Emanuel Urquhart Oliver & Hedges  
865 S. Figueroa St., 10th Floor  
Los Angeles, CA 90017

Matter # : 18157  
Invoice # : 1107489  
Responsible Attorney: Jeffery McFarland

Delphi Bankruptcy

For Professional Services through March 31, 2007 in connection with collection of fees through bankruptcy court re: Delphi cases.

Fees	<u>\$457.50</u>
Total Due This Invoice	\$457.50
Balance Due from Previous Statement(s)	\$8,992.00
Total Balance Due	<u>\$9,449.50</u>

**Statement Detail**

Date	Timekeeper	Description	Hours
03/16/07	MF	Prepare fee statements and corresponding exhibits.	1.30
03/28/07	MF	Correspond with debtors counsel regarding interim fee applications.	0.20
		Total Hours	1.50

**Fee Summary**

Attorneys	Init.	Title	Hours	Rate	Amount
Mateo Fowler	MF	Attorney	1.50	305.00	457.50

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**Current Invoice Summary**

Matter Name : Delphi Bankruptcy

Matter #: 18157  
Bill Date: May 22, 2007  
Invoice # 1107489

Total Fees .....\$457.50  
Total Due this Invoice .....\$457.50

**Account Summary**

Balance Due from Previous Statement(s) .....\$8,992.00  
Total Balance Due .....\$9,449.50

Date	Invoice #	Amount Billed	Payments Applied	Outstanding Amount
04/30/06	1089768	1,344.00	0.00	1,344.00
04/30/06	1089769	7,648.00	0.00	7,648.00

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May 22, 2007

Quinn Emanuel Urquhart Oliver & Hedges  
865 S. Figueroa St., 10th Floor  
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Matter # : 18157  
Invoice # : 1107490  
Responsible Attorney: Jeffery McFarland

Delphi Bankruptcy

For Professional Services through April 30, 2007 in connection with collection of fees through bankruptcy court re: Delphi cases.

Fees	\$762.50
Expenses	<u>\$2.68</u>
Total Due This Invoice	\$765.18
Balance Due from Previous Statement(s)	\$8,992.00
Total Balance Due	<u>\$9,757.18</u>

**Statement Detail**

Date	Timekeeper	Description	Hours
04/02/07	MF	Review and revise 4th Interim Fee Statement; prepare and file amended 4th Interim Fee Statement.	2.50
		Total Hours	2.50

**Fee Summary**

Attorneys	Init.	Title	Hours	Rate	Amount
Mateo Fowler	MF	Attorney	2.50	305.00	762.50

**Expense Summary**

Description	Amount
Professional services	1.68
Document     \$0.10 per page based on market not cost Reproduction	1.00
Total Expenses	\$2.68

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**Current Invoice Summary**

Matter Name : Delphi Bankruptcy

Matter #: 18157	Total Fees.....	\$762.50
Bill Date: May 22, 2007	Expenses.....	\$2.68
Invoice # 1107490	Total Due this Invoice.....	\$765.18

**Account Summary**

Balance Due from Previous Statement(s).....	\$8,992.00
Total Balance Due.....	\$9,757.18

Date	Invoice #	Amount Billed	Payments Applied	Outstanding Amount
04/30/06	1089768	1,344.00	0.00	1,344.00
04/30/06	1089769	7,648.00	0.00	7,648.00

Please remit payment to:

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865 S. Figueroa St. 10th Floor  
Los Angeles, CA 90017

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July 6, 2007

Quinn Emanuel Urquhart Oliver & Hedges  
865 S. Figueroa St., 10th Floor  
Los Angeles, CA 90017

Matter # : 18157  
Invoice # : 1109103  
Responsible Attorney: Jeffery McFarland

Delphi Bankruptcy

For Professional Services through May 31, 2007 in connection with collection of fees through bankruptcy court re: Delphi cases.

Fees	\$1,494.50
Expenses	<u>\$142.08</u>
Total Due This Invoice	\$1,636.58

### Statement Detail

Date	Timekeeper	Description	Hours
05/21/07	MF	Prepare fee statements; review and analyze billing data regarding same; conference with KB regarding same.	4.50
05/31/07	MF	Prepare response to Delphi Fee Committee regarding objections to Interim Fee Application.	0.40
		Total Hours	4.90

### Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Mateo Fowler	MF	Attorney	4.90	305.00	1,494.50

### Expense Summary

Description	Amount
Postage	24.00
Document \$0.24 per page based on market not cost Reproduction	118.08
Total Expenses	\$142.08



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**Current Invoice Summary**

Matter Name : Delphi Bankruptcy

Matter #: 18157

Bill Date: July 6, 2007

Invoice # 1109103

Total Fees.....\$1,494.50

Expenses.....\$142.08

Total Due this Invoice.....\$1,636.58

Please remit payment to:

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865 S. Figueroa St. 10th Floor  
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Federal Tax ID: 95-4004138